GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments M/s GBR Super Speciality Hospital, Guntur against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 400 Dated: 19-04-2017

Read the following:-

1. Govt. Letter No.27779/CMRF/2016, Dt.31.10.2016
2. From M/s GBR Super Speciality Hospital, Guntur, Lr.No.Nil, dt.Nil and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s GBR Super Speciality Hospital, Guntur. Government have issued the LOCs to M/s GBR Super Speciality Hospital, Guntur to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Kajjam Venkata Lakshmi, W/o Venkata Siva hari Vara Prasad Rao, Karempudi ,Chebrolu (M), Guntur Dist	27779/CMRF/ 2016, Dt.31.10.2016, Rs.2,17,200/-	3,91,310/-	2,17,200/-	21,720/-
2	Vuribindi Samamma, W/o Anjaiah, Durgi V & M, Guntur Dist	28997/CMRF/ 2016, Dt.31.10.2016. Rs.1,50,400/-	2,63,476/-	1,50,400/-	15,040/-
3	Alugula Manthamma, W/o Malakondiah, Dasaripalem, Rompicherla Mandal, Guntur Dist	29001/CMRF/ 2016, Dt.31.10.2016, Rs.2,17,200/-	3,90,804/-	2,17,200/-	21,720/-
4	Mandadi Kotireddy, S/o Venkatareddy, Mittameedi palli, Markapuram Mandal, Prakasam Dist	29123/CMRF/ 2016, Dt.31.10.2016, Rs.2,17,200/-	3,91,252/-	2,17,200/-	21,720/-
5	Kamepalli Nagarathamma, W/o Seshaiah, Pusupugallu, Mudlamuru Mandal, Prakasam Dist	29316/CMRF/ 2016, Dt.21.11.2016, Rs.1,62,900/-	3,90,684/-	1,62,900/-	16,290/-
Total Amount sanctioned		**9,64,900/-**	**18,27,526/-**	**9,64,900/-**	**96,490/-**
Total Amount sanctioned after TDS		**Rs.8,68,410/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.96,490/- (Rupees Ninety Six thousand Four Hundred and Ninety only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,68,410/- (Rupees Eight Lakhs Sixty Eight Thousand Four Hundred and Ten only) through NEFT system to Bhavanam Venkataram Memorial GBR Super Speciality Hospital, Bank Account No. 50200007589962, HDFC BANK, Narasaraopet BRANCH, Guntur, IFSC Code – HDFC0001034.

4. The Director, M/s GBR Super Speciality Hospital, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s GBR Super Speciality Hospital,
Guntur,
Copy to:
The Collector & District Magistrate, Guntur and Prakasam.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
HDFC BANK,
Narasaraopet BRANCH, Guntur.

//FORWARDED : : BY ORDER//

SECTION OFFICER